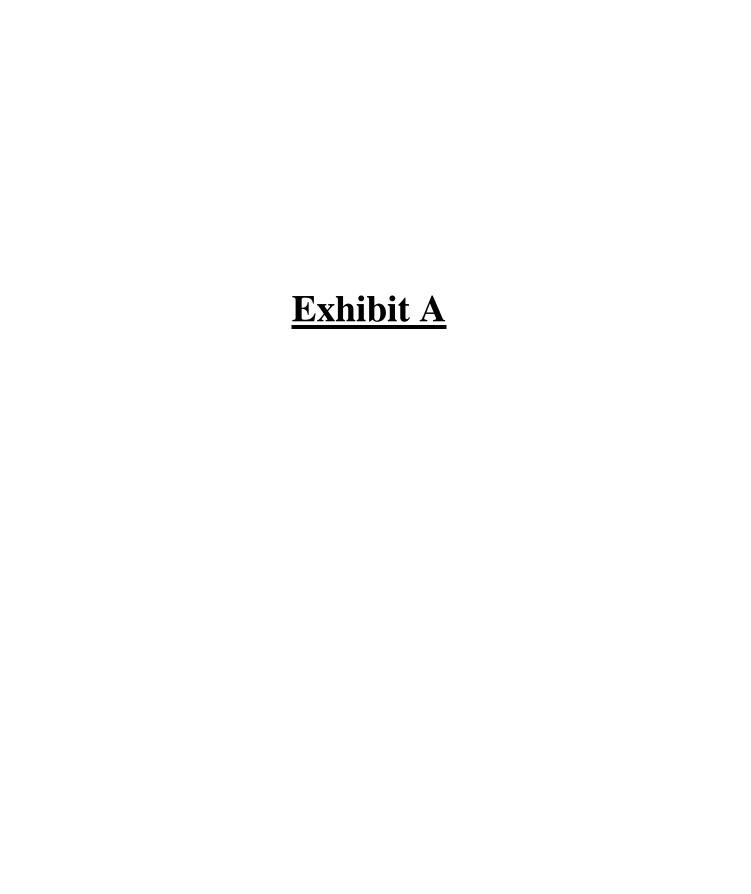
Bruce L. Simon (State Bar No. 96241) PEARSON, SIMON, WARSHAW & PENNY, LLP 44 Montgomery Street, Suite 2450 San Francisco, CA 94104 Telephone: (415) 433-9000 Facsimile: (415) 433-9008 Interim Co-Lead Counsel for the Direct Purchaser Plaintiffs UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO DIVISION IN RE: TFT-LCD (FLAT PANEL) ANTITRUST LITIGATION Master File No. M07-1827 SI MDL No. 1827 This Document Relates to: ALL DIRECT PURCHASER ACTIONS This Document Relates to: ALL DIRECT PURCHASER ACTIONS In compliance with the Court's September 29, 2009 Order Directing Direct Purchaser Plaintiffs to Submit Supplemental Briefing (Docket #1291), I, Brian Gray, declare as follows: 1. I am employed by Texas Digital Systems, Inc., a proposed class representative in the direct purchaser action In Re: TFT-LCD (Flat Panel) Antitrust Litigation, MDL No. 1827. 2. Texas Digital Systems, Inc. is a business incorporated in Texas 3. During the relevant period January 1, 1996 and December 11, 2006, as alleged in paragraph 67 of the Second Amended Direct Purchaser Plaintiffs' Consolidated Complaint, Texas Digital Systems, Inc. purchased TFT-LCD panels directly from defendant Sharp.	1 2 3 4	Richard M. Heimann (State Bar No. 63607) LIEFF, CABRASER, HEIMANN & BERNS Embarcadero Center West 275 Battery Street, 30th Floor San Francisco, CA 94111-3339 Telephone: (415) 956-1000 Facsimile: (415) 956-1008	STEIN, LLP							
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2000	LQ15X01W	 1	0 875	.000		1				8	,750.00
		-					a garage commence and the control of		- A. 100 I		:
				4				RI	ECEI	VED	
) (·•							NOV 06	2000	
						,		TD	S ACCOL	INTING	
								1104	MOCOL	JA TING	
										Ę	
	FAYMENT TERMS			SUBTO	TAL	1%	SALES TAX	FREIGHT		INV AN	TOUNT
	NET 30 DAYS	 			8,750.00		.00		81.20	8,	831,20



5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607 Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO:

PAYMENT TERMS

NET 30 DAYS

403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

400 TECHNOLOGY PKWY COLLEGE STATION TX 77845-5826 TEXAS DIGITAL SYSTEMS INC 2215 SEBESTA ROAD COLLEGE STATION TX 77845

FREIGHT

81.20

% SALES TAX

.00

SHARP DRDER NO G08438=104

COMMENTS:			· · · · · · · · · · · · · · · · · · ·
MESSAGES:		•	
DATA CODE B/L NO. 010 EC 688643	FOB CARRIER COLUMN BLUE 2ND DA	PRO NO. 263518032	1
MODEL NBR LQ15X01W	ORDER UNIT OTY OTY PRICE DISC 10 875.000	TEM DISCOL	AMOUNT 8,750.00
			RECEIVED
:			NOV 0 6 2000
			TOS ACCOUNTING

PURCHASE ORDER NO 27310

SUBTOTAL

8,750.00

INV AMOUNT

8,831,20

SHARP®
MICROELECTRONICS
OF THE AMERICAS
5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO:

403901 0000

TEXAS DIGITAL SYSTEMS INC

400 TECHNOLOGY PKWY COLLEGE STATION TX 77845-5826

SHIP TO:

TEXAS DIGITAL SYSTEMS INC 2215 SEBESTA ROAD COLLEGE STATION TX 77845

WYDICE NO 240853 11 27 00 9 11 00 27310 SHARP GROEF NO GOS 438-109	· · ·
COMMENTS:	

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	en en inter	PRO NO.	FREIGHT TERMS
010	EC 692443	EC	UPS BLUE	2ND DA	263518220	PPD & ADD

MODEL NBR	ORDER QTY	UNIT PRICE	OTY DISC	INV	i ITEM	DISCOUNTS 3	AMOUNT
LQ15X01W	10	875.000		1			8,750.00
TOS ACCOUNTAGE							
PAYMENT TERMS	•	SUBTO	TAL	%	SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	<u> </u>		8,750.00		.00	81.20	8,831,20

To assure proper credit please detach and seture with comitteese.

MICROELECTRONICS
OF THE AMERICAS
5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO:

403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD

COLLEGE STATION TX 77801

TEXAS DIGITAL SYSTEMS INC 1816 PONDEROSA DRIVE COLLEGE STATION TX 77845

invoice no invoice date order date purchase order no 641534 $1 \mid 06 \mid 99$ $1 \mid 04 \mid 99$ 021842	SHARP ORDER NO G77852-102
COMMENTS:	

MESSAGES:

DATA CODE 010	B/L NO. EC 239182	FOB EC 1	CARRIER UPS RED 1	NEXT DA		PRO NO. 45224827		FREIGHT	·	e Zine venik Lijevine je
MOD NBR	EL ST	ORDER	UNIT PRICE	O.T DIS	Y INI	/ ITEM	DISCOU 2	NTS 3	AMOUN	T
LQ150x1DG11			650.0		1				6	50.00
1) pary to) Pr						JAN 1 1	1999	
PAYMENT TERMS	3		 s	UBTOTAL	- 5	SALES TAX	FREIGHT		INV AME	TNUC
NET 30 DA	YS			650	.00	.00		29.75	6	79,75

To-assure-proper-credit-please-detach-and-return-with-remittance.

PLEASE REMIT PAYME	NTS TO:	DUNS	INV DATE	INVOICE NO	
SHARP ELECTRONIC	S CORP.		1 06 99	641534	3EC
ID-403901 P.O. BOX 200307 DALLAS, TX. 7532	0-0307	MESSAGES			010
CUSTOMER NO	REFERENCE NO I	PAYMENT TERM		PAY THIS	AMOUNT
					s
403901 0000	•	NET 30 DAYS			679.75

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER, ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE;

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

1331 REV 03 95

SHMEO3

SHARP® MICROELECTRONICS OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607 Corporate Number (360) 834-2500 SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO:

403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

TEXAS DIGITAL SYSTEMS INC 1816 PONDEROSA

512 FM 2818 RD

COLLEGE STATION TX 77801

COLLEGE STATION TX 77845

DATA CODE B/L NO. FOB CARRIER PRO NO. FREIGHT TERMS
010 EC 244787 EC FED EX PRIORITY 422900150648 PPD & ADD

MODEL ORDER UNIT CTY INV ITEM DISCOUNTS AMO

<u> </u>			<u> </u>	
MODEL NBR	ORDER UNIT QTY QTY PRICE DISC	INV 1 ITEM	DISCOUNTS AF	MOUNT
LQ150X1DG11	1 650.000			650.00
	I US ACCOUNTING		DEG	
	INV. PR. = PQ. PR	3	RECEIVE	
	QTY. INV.=QTY. REC'D		JAN 2 2 1999	-
	TOTAL PAY 671	- 46	1	
	APPROVAL ACCT. CODE		The Account we	
			inh tele an	-d
PAYMENT TERMS	SUBTOTAL	% SALES TAX	FREIGHT INV	' AMOUNT
NET 30 DAYS	650.00	.00	F4 50 50 5 50 50 50 50 50 50 50 50 50 50 5	671.46

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMI SHARP ELECTRONIC		DUNS	INV DATE 1 14 99	INVOICE NO 647887	3EC P
TD-403901 P.O. BOX 200307 DALLAS, TX. 7532		MESSAGES			011399
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		PAY THIS AM	OUNT
403901 0000		NET 30 DAYS		6.	S 71.46

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 1D DAYS FROM RECEIPT OF MERCHANDISE.

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

1331 REV 03 95

5700 N.W. Pacific Rim Blvd. Ms#20 Camas. WA 98607 Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO:

403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

TEXAS DIGITAL SYSTEMS INC 1816 PNDEROSADRIVE

512 FM 2818 RD

COLLEGE STATION TX 77845

COLLEGE STATION TX 77801

3, 10, 99 14VOICE NO 708612 SHARP ORDER N G79651-102

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS
010	EC 289723	EC	UNITED PARCEL S	45224875	PPD & ADD

<u>Landania de la companya de la compa</u>					
MODEL NBR	ORDER UN	T OTY II	NV ITEM	DISCOUNTS 2 3	AMOUNT
LQ15X01W		.000			35,000.00
TDS ACCOUNTING	3	RECE	VED		is in the
INV. REC'D INV. PR. = PO. PR. QTY. INV.=QTY. R	EC'D	MAR 1 5	5 1999		
PRICES ADDED TOTAL PAY3		TDS ACCO	UNTING		
APPROVAL ACCT. CODE					
PAYMENT TERMS		SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS		35,000.00	00	110.20	35,110,20

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYM	ENTS TO:	DUNS	INV DATE	INVOICE NO]
SHARP ELECTRONI	CS CORP.		3 10 99	708612		3EC P
ID-403901 P.O. BOX 200307 DALLAS, TX. 753		MESSAGES	!	<u> </u>		021199 031099
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		PAY THI	S AMOUNT	
403901 0000		NET 30 DAYS		3	35,110.20	S

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

1331 REV 03 95

SHMEOS

SHARP MICROELECTRONICS OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607 Corporate Number (360) 834-2500 SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO:

403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD COLLEGE STATION TX 77801

TEXAS DIGITAL SYSTEMS INC 1816 PONDEROSA DRIVE COLLEGE STATION TX 77845

| INVOICE NO | INVOICE DATE | ORDER DATE | PURCHASE ORDER NO | SHARP ORDER NO | G79651=105 | ---

COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB CARRIE	R	PRO NO.	FREIGHT	
010	EC 312805	EC UNITED	PARCEL S	45224891	PPD & AD	<u>D</u>
MODI NBR	EL	ORDER UN OTY PRI	IT OTY CE DISC	INV ITEM	M DISCOUNTS 2 3	AMOUNT
LQ15X05W	-		0.000	L		70,000.00
		TDS ACCC INV. REC'I INV. PR. = QTY. INV.) PO, PR/ =QTY, REC'D/		RECEIVEL APR 0 7 1999	
		PRICES A TOTAL PA APPROVA ACT T CO	Y 70,220**		DS ACCOUNTING	
PAYMENT TERM	5		SUBTOTAL	% SALES TAX	FREIGHT	TRUDMA VIII
NET 30 DA	YS		70,000.00	.00	220.00	70,220.00

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYME SHARP ELECTRONIC		DUNS	INV DATE 3 31 99	INVOICE NO	3EC P
TD-403901 P.O. BOX 200307 DALLAS, TX. 7532		MESSAGES			021199
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		PAY THIS AMOUN	Т
403901 0000	· .	NET 30 DAYS		70,220.0	0 S

ALL CLAIMS FOR LOSS OR DAMAGE; MUST BE FILED BY YOU WITH THE CARRIER, ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE;

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

+ 1331 REV 03 85

5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607 Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:



BILL TO 403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD COLLEGE STATION TX 77801 TEXAS DIGITAL SYSTEMS INC 1816 PONDEROSA DRIVE COLLEGE STATION TX 77845

COMMENTS:					
MESSAGES:			•		
	•		•		
DATA CODE B/L NO.	FOB CARRI	ER	PRO NO.	FREIGHT	TERMS
010 EC 31100		PARCEL S	45224890	PPD & ADI	1
		TARCEL D	43224090	ILD & ADI	
MODEL NBR	ORDER U	NIT OTY I	NV TEM	DISCOUNTS 3	AMOUNT
LQ15X01W		0.000 1	AMMON TO SEE SHOOT AND MARKET AND PLANT		70,000.00
	IN\ IN\ QT PR TO AP	S ACCOUNTING /. REC'D /. PR. = PO. PR. Y. INV = QTY. REG'I ICES ADDED TAL PAY		APR 0 7 1	/ED 999
PAYMENT TERMS		SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAYS	· ·	70,000.00	.00	219.60	70,219.60

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMENT	S TO:	DUNS	INV DATE	INVOICE	NO	
SHARP ELECTRONICS	CORP.		3 30 99	735707		3EC P
ID-403901 P.O. BOX 200307		MESSAGES		'		021199
DALLAS, EX. 75320	0307					033199
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		P	THIS AMOUNT	
403901 0000		NET 30 DAYS			70,219.60	S

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

1331 REV 03 95

OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607 Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:



BILL TO:

403901 0000

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC 1816 PONDEROSA DRIVE COLLEGE STATION TX 77845

INVOICE NO 738140 COMMENTS:	MYOICE DATE 3 31 99 DUE TO CAPA	1000	ALC: NO SECURE AND ADDRESS OF THE PARTY OF T	DRICHASE ORDER NO. 22312 LUNS, THE BELOV	W IS OUR BEST	SHARP ORDE G80745=1 EST. DELY	02
MESSAGES:		•		14 CD		John 10	Albright Quis Shen
DATA CODE	B/L NO.	FOB	CARRIER	1 100	PRO NO.	FREIGHT	TERMS
010	EC 313896	EC	UNITED 1	PARCEL S	45224891	PPD & AD	D -
MODI NBR LQ15X05W			TOS ACC INV. FIEC INV. PR. :	EDISC .000 COUNTING D PO PR. QTY. REC'D AY 140 940 AC	R	ECEIVED APR 0 7 1999 S ACCOUNTING	
NET 30 DA				140,000.00	% SALES TAX	440.40	INV AMOUNT

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYM	ENTS TO:	DUNS	INV DATE	INVOICE	NO .	
SHARP ELECTRONIC	CS CORP.		3 31 99	738140	•	3EC I
ID-403901		MESSAGES		· · · · · · · · · · · · · · · · · · ·		03089
P.O. BOX 200307 DALLAS, TX. 7532						04019
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		P	AY THIS AMOUNT	
						s
403901 0000		NET 30 DAYS			140,440.40	
ALL CLAIMS FOR LOSS OR S		ON WITH THE CARRIER ARE	COLLITERY NO BETHENS U		·	J

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

SHARP®

MICROELECTRONICS

OF THE AMERICAS



5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607 Corporate Number (360) 834-2500 SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:



TDS ACCOUNTING

BILL TO:

403901 0000

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD COLLEGE STATION TX 77801

SHIP TO:

TEXAS DIGITAL SYSTEMS INC 1816 PONDEROSA DRIVE COLLEGE STATION TX 77845

188560	1NVO10 5	E DAI 28 9	E 19		DATE 1, 99	PURCHASE 022312		ıÖ.					G807	P ORDER NO 45-103	
COMMENTS:	DUE	TU	CAPAC	TIY	LIMIT	ATIONS,	THE	BELOW	IS C	JUR B	EST	EST.	DELY	201000110010001001001010101001000000	

MESSAGES:

i.	MODEL NBR	ORDER QTY	UNIT PRICE	บเรษ	INV	1 ITEM	DISCOUNTS 2 3	AMOUNT
	LQ15X05W	100	700.000		1			70,000.00
	LQ150X1DG01	100	700.000		1	1		70,000.00
						INV INV QT\ PRI TO APF	ACCOUNTING REC'D PR. = PO. PR. INV.=QTY. REC'D CES ADDED TAL PAY PROVAL CT. CODE	10
1	PAYMENT TERMS		SUBTO	TAL	1%	SALES TAX	FREIGHT	TALIOMA VAL
	NET 30 DAYS	14	140,000.00		.00	440.40	140,440.40	

To assure proper credit please detach and return with remittance.

PLEASE REMIT PAYMEN SHARP ELECTRONICS ID-403901		DUNS .	INV DATE 5 28 99	INVOICE NO 788560)	ЗЕС Р
P.O. BOX 200307 DALEAS, TX. 75320		MESSAGES				030899 052899
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		PAY	THIS AMOUNT	
403901 0000		NET 30 DAYS			140,440.40	S

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE;

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

SHARP MICROFLECTRONICS OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camaş. WA-98007 Corporate Number (360) 834-2500 SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO:

1NVOICE NO 874014 403901 0000

ORDER DATE:

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

TEXAS DIGITAL SYSTEMS INC 405 TECHNOLOGY PKWY

512 FM 2818 RD

COLLEGE STATION TX 77801

COLLEGE STATION TX 77845

SHARP ORDER NO G87858-102

COMMENTS: MESSAGES: DATA CODE B/L NO. FOB CARRIER PRO NO. FREIGHT TERMS 010 EC 428659 EC UNITED PARCEL S 107252994 PPD & ADD ORDER OTY UNIT PRICE MODEL NBR DISCOUNTS AMOUNT LQ15X01W 100 675,000 67,500.00 TOS ACCOUNTING TDS ACCOUNTING INV. REC'D INV. PR. = PO. PR QTY. INV.=QTY. REC'E PRICES ADDED TOTAL PAY. **APPROVAL** ACCT, CODE PAYMENT TERMS SUBTOTAL % SALES TAX FREIGHT TAUDMA VAL NET 30 DAYS 67,500.00 .00 220.40 67,720.40

PURCHASE ORDER NO 023391

-To-assure-proper-credit-please-detach-and-return-with-remittance.

PLEASE REMIT PAYMEN SHARP ELECTRONICS		DUNS	INV DATE 8 30 99	INVOICE NO 874014	3EC P
ID-403901 P.O. BOX 200307 DALLAS, TX. 75320		MESSAGES			073099
CUSTOMER NO	REFERENCE NO	PAYMENT TERM		PAY THIS AMOUN	IT
403901 0000		NET 30 DAYS		67,720.4	s 40

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE;.

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

1331 REV 03 95

OF THE AMERICAS
5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607.
Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661

BILL TO: 403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD COLLEGE STATION TX 77801 TEXAS DIGITAL SYSTEMS INC 405 TECHNOLOGY PARKWAY COLLEGE STATION TX 77845

903083	9 30 99	ORDER 8 2	7 99 0	URCHASE OR 23734	DER NO				SHARP G89618	ORDER NO 3-102	
COMMENTS:					-						
MESSAGES:					مر احمد الح ^د	- T	LIMINO				
DATA CODE	B/L NO.	FOB	CARRIER		N.	- ≧	報o. ち		FREI	GHT TERMS	
010	EC 454295	EC T	JNITED I	PARCEL	s \	(23	0242180	<u>%</u>	PPD &	1-	
MODI NBR	ĒL	ORDER QTY	UNI	T I	OTY DISC) JULI	n piecor	INTS 3	AMGUN	T. Comment
LQ15X01W		100		000]	CST	10:	2649	3.		00.00
								PRICES TOTAL F	C'D = PO. Pf V.=QTY. I	RECD	
PAYMENT TERMS	; ·			SUBTOTAL		% SA	LES TAX	PREIGHT		DMA VVII	UNT
NET 30 DA	YS			67,5	500.00		.00		220.40	67,7	20.40
	Te	-assure	proper	credit-pl	lease-de	tach	and-return	-with-re	mittance	<u> </u>	
PLEASE	BEMIT PAYM	ENTS TO			DUNS		INV DATE	יואו	VOICE NO		:
	ELECTRONI	CS CORP					9 30 99	903	3083		3EC P
93.873999930000000	3901 BOX 200307 S, TX. 753	20-0307			MESSAGE	S					090799
CUSTON	MER NO	REFE	RENCE NO	PAYME	NT TERM		- · · · · · · · · · · · · · · · · · · ·		PAY	THIS AMOUNT	ı
	1 0000			1	30 DA					67,720.40	S
. ALL CLAI AUTHORI	MS FOR LOSS OR I ZATION, NO CLAIM	DAMAGE MUST S OF ANY KIN	BE FILED BY D WILL BE AL	YOU WITH TI LOWED AFTER	HE CARRIER R 10 DAYS F	ABSOLU ROM REC	TELY NO RETURN	S WILL BE AD	CEPTED WITH	OUT PRIOR WRITTEN	

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

1331 REV 03 95



SEND CORRESPONDENCE TO 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO: 403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

TEXAS DIGITAL SYSTEMS INC 2215 SEBESTA ROAD

COLLEGE STATION TX 77845

400 TECHNOLOGY PKWY COLLEGE STATION TX 77845-5826

INVOICE NO 253710 INVOICEDATE 2 08 01 SHARP ORDER NO G13859-102 COMMENTS:

MESSAGES:

DATA CODE	B/L NO.	FOB	CARRIER	PRO NO.	FREIGHT TERMS	
010	EC 703821	EC	UNITED PARCEL S	263518695	PPD & ADD	-

MO NE	DEL IR	ORDER QTY	UNIT PRICE	OTY IN	ITEM	DISCOUNTS	AMOUNT
LQ15X01W	14.5 × 41.5	10	875.000	1		180	8,750.00
	1, 1						
						RECEIVI	ED
						FEB 1 3 20	01
							<u> </u>
						TDS ACCOUNT	ING
				<u></u>			
PAYMENT TERM	MS		SUBTO	TAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 I	DAYS			8,750.00	.00	23.42	8,773,42

To assure proper credit please detach and return with remittance

OF THE AMERICAS 5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607 Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO: 403901 '0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

TEXAS DIGITAL SYSTEMS INC

2215 SEBESTA ROAD

COLLEGE STATION TX 77845

400 TECHNOLOGY PKWY

COLLEGE STATION TX 77845-5826

INVOICE NO. 2486621 INVOICE DATE ORDER DATE PURCHASE ORDER NO 27310 SHARP ORDER NO G08438-110 COMMENTS:

MESSAGES:

DATA CODE B/L NO. FOB CARRIER PRO NO. FREIGHT TERMS 010 EC 699344 EC UPS BLUE 2ND DA 263518500 PPD & ADD

010	74C 0'337-4-	= FC OE3 DEC	E ZNO DA	262276200	PPD & AL	
MODE NBR	Law State	ORDER UN	IT QTY IN CE DISC	V ITEM	DISCOUNTS	AMOUNT
LQ15X01W		10 875	000.	1	1 2 12	
					CEIVED JAN 1 6 2001 ACCOUNTING	
PAYMENT TERMS	,		SUBTOTAL	% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DAY	YS		8,750.00	.00	81.20	8,831,-20

To assure proper credit please detach and return with remittance

SHARP®
MICROELECTRONICS
OF THE AMERICAS

5700 N.W. Pacific Rim Blvd. MS#20 Camas. WA 98607 Corporate Number (360) 834-2500 SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO:

403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

512 FM 2818 RD COLLEGE STATION TX 77801

TEXAS DIGITAL SYSTEMS INC 512 TECHNOLOGY PKWY COLLEGE STATION TX 77845

| NVOICE 10 | | INVOICE DATE | DAGER GATE | PURCHASE ORDER NO | SHARR ORDER NO | G88939-102 | ----

MESSAGES:

DATA CODE. B/L NO. FOB CARRIER -PRO NO. FREIGHT TERMS 010 EC 438976 EC UNITED PARCEL S U230242121 PPD & ADD ORDER OTY MODEL NBR UNIT PRICE ITEM DISCOUNTS AMOUNT LQ15X01W 100 675.000 67,500.00 TDS ACCOUNTING INV. RED'D INV. PAL = PO. PA RECEIVED QTY, INV, "QTY, REC'D PRICES ADDED TOTAL PAY 4D OCT 1 8 1999 APPROVAL ACCT. CODE. TDS ACCOUNTING FAYMENT TERMS SUBTOTAL % SALES TAX FREIGHT INV AMOUNT NET 30 DAYS 67,500.00-.00 220.40 67,720.40

-To-assure-proper-credit-please-detach-and-return-with-remittance:

PLEASE REMIT PAYMENT	and the second s	DUNS	INV DATE:	INVOICE	NO	7
SHARP ELECTRONICS ID-403901	CORP.		9 20 99	887837	. '	3
P.O. BOX 200307 DALLAS, TX. 75320-	0207	MESSAGES	•	-		0
CUSTOMER NO						0
COSTOWER NO	REFERENCE NO	PAYMENT TERM	•	P	AY THIS AMOUNT	
403901 0000		NET 30 DAYS			67,720.40	

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

1331 REV 03 95

MICROELECTRONICS OF THE AMERICAS 5700 N.W. Pacific Rim Blvd. MS#20 Camas, WA 98607 Corporate Number (360) 834-2500

SEND CORRESPONDENCE TO:

603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

TEXAS DIGITAL SYSTEMS INC

BILL TO: 403901 0000

2215 SEBESTA ROAD

400 TECHNOLOGY PKWY COLLEGE STATION TX 77845-5826 COLLEGE STATION TX 77845

INVOICE NO INVOICE DATE ORDER DATE PURCHASE ORDER NO SHARP ORDER NO G13859-104	
COMMENTS	_

MESSAGES:

 DATA CODE
 B/L NO.
 FOB
 CARRIER
 PRO NO.
 FREIGHT TERMS

 010
 EC 706743
 EC UPS BLUE 2ND DA
 263518975
 PPD & ADD

	HC /00/3	ES EC UPS	BLUE ZND DA	· L	Z03510975	PPD & ADD	<u>' </u>
MODE NBR	L	ORDEH OTY	UNIT QTY	IN	/ 1 2	DISCOUNTS	AMOUNT
LQ15X01W	•	10	875.000	1		-	8,750.00
						MAR 2 6 200	1
PAYMENT TERMS			SUBTOTAL		% SALES TAX	FREIGHT	INV AMOUNT
NET 30 DA	YS		8,750	.00	.00	84.60	8,834.60

To assure proper credit please detach and return with remittance.

Ì	PLEASE REMIT PAYMENTS		DUNS	INV DATE	INVOICE NO		
	SHARP ELECTRONICS	CORP.			3 21 01	257089	3EC P
	ID-403901 DEPT CHI(10212)			MESSAGES			011601
	PALATINE, IL. 6005	5-0212 .					032101
	CUSTOMER NO	REFERENCE NO	PAYME	NT TERM		PAY THIS AMOUNT	
	403901 0000		NET	30 DAYS		8,834.6	s O

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY YOU WITH THE CARRIER. ABSOLUTELY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR WRITEN AUTHORIZATION. NO CLAIMS OF ANY KIND WILL BE ALLOWED AFTER 10 DAYS FROM RECEIPT OF MERCHANDISE.

CUSTOMER ORIGINAL/INVOICE/REMITTANCE COPY

1331 10/2000



SEND CORRESPONDENCE TO: 603 SE ASSEMBLY AVEN VANCOUVER WA 98661 TELEPHONE:

BILL TO: 403901 0000

SHIP TO:

TEXAS DIGITAL SYSTEMS INC

TEXAS DIGITAL SYSTEMS INC 2215 SEBESTA ROAD

400 TECHNOLOGY PKWY

COLLEGE STATION TX 77845-5826

COLLEGE STATION TX 77845

INVOIDE NO 257936 INVOICE DATE PURCHASE ORDER NO SHARP ORDER NO G13859-105 ORDER DATE 1_| 15_| 01 429080 Main COMMENTS:

MESSAGES:

DATA CODE FOB B/L NO. CARRIER PRO NO. FREIGHT TERMS 010 EC 707500 EC UNITED PARCEL S 263519023 PPD & ADD

						l				<u>: </u>
MODE NBR	Lipschaff.	ORDEF	UNI PRIC	Tirk E	QTY DISC	INV	ITEM 2	DISCOUNTS	#AM	OUNT STORY
LQ15X01W			LO 875	.000		1				8,750.00
								:		
Ē			'	Ė				DECEN	1/200	7
								RECEI	V#D	1
							·	1	2001	
								TDS ACCOU	NTING	
PAYMENT TERMS	<u> </u>	<u> </u>	f	SUBTO	TAL		% SALES TAX	FREIGHT	INV	MOUNT
NET 30 DA	ys				8,750.0	0	.00	23.42		817721325

To assure proper credit please detach and return with remittance